

bobFrom: Bob Domec [bobrnd@swbell.net]
Sent: Friday, April 30, 2010 11:15 AM
To: Barbara Rogers
Subject: Cafe Annice

Ms Rogers,

we are very close to having a 2008 tax return for Cafe Annice ... but, here is my problem. since last communicating with you, i have learned what we have been paid for 2008/2009. basically since 1/01/09 we have received \$2,750.00 (which includes the \$500.00 i told you about) and our payroll services alone for 2009 amount to \$3,000.00; then add the first four months of 2010 which is another \$1,000.00 ... leaving a balance due of \$1,250.00 just for payroll.

my employee has 193 hours in preparing data for the 2008 year billable @ \$70./hr which equates to \$13,510.00 plus the cost of the tax return preparation.

where do we go from here?